

Remit Address:

KMSP 4614 Collection Center Drive Chicago, IL 60693 Main: (952) 944-9999

Billing: (952) 946-5633

Billing Address:

Stevens Reed Curcio & Potholm Attention: Accounts Payable 201 North Union Street Suite 200 Alexandria, VA 22314

INVOICE

Advertiser	John Kline/MN/Congress - R
Product	212KLINE / J. KLINE 4 CONGRESS
Estimate Number	212KLINE

Invoice #	4071538-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4071538
Alt Order #	John Kline
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	9	Fox 9 AM News: Buzz	9a-10a								
	Political Ca	ndidate Discount Rate									
				10/29/12 t	o 11/04/12	1x	M				
	9			M	10/29/12	:30	9:30 AM	JK12TV01H	\$350.00		1
40	9	Fox 9 AM News at 530am	530a-6a								
	Political CD	R Rate									
				10/29/12 t	o 11/04/12	1x	M				
	9			M	10/29/12	:30	5:59 AM	JK12TV01H	\$450.00		1
41	9	Fox at 6	6p-630p								
	Political CD	R Rate									
				10/29/12 t	o 11/04/12	1x	M				
	9			M	10/29/12	:30	6:16 PM	JK12TV01H	\$700.00		1
			Aired Spots	3							

<u>Gross Total</u> \$1,500.00 <u>Agency Commission</u> \$225.00

Net Amount Due \$1,275.00 Payment Terms 30 Days